

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

| AFFECTED TAXING AGENCY: | | 14001 CITY OF CULVER CITY | | | | | | | | | | | | | | |
|--|--------------|---------------------------|-----------------------|--------|----------|---------------|-------------------------------|--------|--------------|-----------------------|--------|---------------|-----------------------|--|-------------------------|--------------|
| PASS THROUGH | | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | |
| | | | | | | | (a) | | | | | | | | | (b) |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | | | | |
| | | | | | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | | | | | SUB-ORDINATED | STATUTORY SUBTOTAL | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | | | | | | FACILITIES | TAX | | | | | |
| 14004 CULVER CITY - SLAUSON/SEPULVEDA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 82,799.77 | 0.00 | 0.00 | 0.00 | 82,799.77 | 0.00 | 0.00 | 82,799.77 |
| 14005 CULVER CITY - OVERLAND/JEFFERSON | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,166.22 | 0.00 | 0.00 | 0.00 | 37,166.22 | 0.00 | 0.00 | 37,166.22 |
| 14006 CULVER CITY - WASH/CULVER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 102,217.08 | 0.00 | 0.00 | 0.00 | 102,217.08 | 0.00 | 0.00 | 102,217.08 |
| 14007 CULVER CITY - COMPONENT AREA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,634.97 | 0.00 | 0.00 | 0.00 | 55,634.97 | 0.00 | 0.00 | 55,634.97 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$277,818.04 | \$0.00 | \$0.00 | \$0.00 | \$277,818.04 | \$0.00 | \$0.00 | \$277,818.04 |
| ALLOCATED/DISTRIBUTED | | | | | | | 0.00 | | | | | | 277,818.04 | 0.00 | 0.00 | 277,818.04 |
| BALANCE DUE | | | | | | | \$0.00 | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |